

**GOVERNMENT OF ANDRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on cell No.9866774896 being used at the Secretary to Government (YS&S) Youth Advancement, Tourism & Culture Department, for the month of October, 2011 - Sanction - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 1012**

**Dated: 30.11.2011.**

**Read:-**

M/s .AIRTEL , Hyderabad.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1564/- (Rupees One thousand five hundred and sixty four only) towards the monthly telephone charges on Cell Phone No9866774896 being used Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the month of October 2011.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - MH090-Secretariat - SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and in favour of M/s. Bharti Airtel Limited, ICICI Bank A/C No 0080500214, IFSC Code No ICIC0000008, 6-2-1012,opp-Institute of Engineers Khairthabad, Hyderabad.

This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G.Satyanarayana Charyulu**  
**Deputy Secretary to Government (OP)**

To  
The A.O.Cash M/s. BSNL, PGMTD, Hyderabad  
The YAT&C (OP.Claims) Department  
Copy to:-  
The Dy. PAO, Secretariat Branch, Hyderabad.  
SF/SCs

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**